

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1	3
2. AMENDMENT/MODIFICATION NO. 0031		3. EFFECTIVE DATE 03/06/2014		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY CODE HPOD HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020	
				10B. DATED (SEE ITEM 13) 08/25/2010	
CODE	(b)(4)	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Removes Jessica Wilson as CO and Adds Whitney Coleman-Clark as CO and corrects Mod #29.

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: (b)(4)
 ENERGY STAR Hotline and Distribution Support

COR: Natarsha Valentie
 valentine.natarsha@epa.gov
 202-343-9835

ALT COR CHANGE WORLD:
 Denise Durrett
 Durrett.denise@Epa.gov
 202-343-9491
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Whitney L. Coleman-Clark	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-020/0031	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 08/31/2015</p> <p>The purpose of this modification removes Jessica Wilson as the Contracting Officer and adds WhitneyColemanClark as the new Contracting Officer: 202-564-4787 Coleman-Clark.Whitney@epa.gov</p> <p>This modificaton also deleates Mod #29 because these funds do not exist. As set forth all terms and conditions shall remain the same</p> <p>CHANGES FOR LINE ITEM NUMBER: 31</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-58E9-101A46XP3-2505-1458EE4075-001 Account code changed from 14-15-B-58E9-101A46XP3-2505---1458EE4075-001 to 14-15-B-58E9-101A46XP3-2505-1458EE4075-001</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Beginning FiscalYear Ending Fiscal Year Fund (Appropriation) Budget Organization Program (PRC) Budget (BOC) Job # (Site/Project) Cost Organization DCN-LineID Quantity: 0 Amount: \$277,899.10 Percent: 35.36173 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-58E9-101A46XP3-2505-1358EE3428-001 Account code changed from 13-14-B-58E9-101A46XP3-2505---1358EE3428-001 to 13-14-B-58E9-101A46XP3-2505-1358EE3428-001</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-020/0031	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0032		03/18/2014		PR-OAR-14-00574			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SOLUTIONS BY DESIGN II LLC							
ATTN CLYDE GOLDBACH				9B. DATED (SEE ITEM 11)			
1953 GALLOWS ROAD							
SUITE 870							
7032861880				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
VIENNA VA 221823997				EP-W-10-020			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)				08/25/2010			
FACILITY CODE							

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$84,440.25
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) To add incremental funding in the amount of \$84,440.25

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
ENERGY STAR Hotline and Distribution Support

COR: Natarsha Valentie
valentine.natarsha@epa.gov
202-343-9835

ALT COR CHANGE WORLD:
Denise Durrett
Durrett.denise@Epa.gov
202-343-9491
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Whitney L. Coleman-Clark	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	16B. SIGNATURE
(Signature of person authorized to sign)		03/18/2014	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-020/0032	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 08/31/2015</p> <p>The purpose of this modification is to add funding in the amount \$84,440.25. Incremental funding has increased from \$3,270,045.78 to \$3,354,486.03.</p> <p>As set forth all terms and conditions shall remain the same and in full force.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$84,440.25 New Total Obligated Amount for this Award: \$3,354,486.03 Incremental Funded Amount changed: from \$3,270,045.78 to \$3,354,486.03 CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$84,440.25 Incremental Funded Amount changed from \$507,976.15 to \$592,416.40</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58E9-101A46XP3-2505-1458EE4129-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E9 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4129-001 Quantity: 0 Amount: \$84,440.25 Percent: 10.74474 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO. 0033		3. EFFECTIVE DATE 04/02/2014		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-14-00161	
5. PROJECT NO. (If applicable)					
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020	
				10B. DATED (SEE ITEM 13) 08/25/2010	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) To shift funding to Option Period III

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: (b)(4)
ENERGY STAR Hotline and Distribution Support

COR: Natarsha Valentie
valentine.natarsha@epa.gov
202-343-9835

ALT COR CHANGE WORLD:
Denise Durrett
Durrett.denise@Epa.gov
202-343-9491
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Whitney L. Coleman-Clark	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 04/02/2014	16C. DATE SIGNED 04/02/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-10-020/0033

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OF

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NAME OF OFFEROR OR CONTRACTOR

SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 08/31/2015</p> <p>The purpose of this modification is to de-obligate funding from the Base year and Option year 2 in the amount of \$5,702.72.</p> <p>Funding in the amount of \$5,702.72 is added to Option year 3.</p> <p>Incremental funding has increased from \$592,416.40 to \$598,119.12.</p> <p>As set forth all terms and conditions shall remain the same and in full force.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$2,210,113.27 New Total Amount for this Award: \$6,487,758.98 Requisitioner changed from Reconstruct User to Natarsha Valentine</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$2,463.21 Incremental Funded Amount changed from \$888,423.43 to \$885,960.22</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$818,420.13 to \$914,144.13</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-58E9-105A46CP3-2505-1158EE1466-001 Amount changed from \$190,533.56 to \$188,070.35 Percent changed from 20.84284 to 20.57338</p> <p>CHANGES FOR LINE ITEM NUMBER: 22 Obligated Amount for this modification: -\$3,239.51 Incremental Funded Amount changed from \$433,077.75 to \$429,838.24</p> <p>CHANGES FOR DELIVERY LOCATION: OAR Delivery Date changed from 09/01/2012 to Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-020/0033	3	4

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>01/01/1900</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-58E9-101A46XP3-2505-1258EE2409-001 Account code changed from 12-13-B-58E9-101A46XP3-2505---1258EE2409-001 to 12-13-B-58E9-101A46XP3-2505-1258EE2409-001</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-58E9-101A46XP3-2505-1358EE3324-001 Account code changed from 13-14-B-58E9-101A46XP3-2505---1358EE3324-001 to 13-14-B-58E9-101A46XP3-2505-1358EE3324-001 Amount changed from \$118,311.00 to \$115,071.49 Percent changed from 23.19397 to 22.55888</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$5,702.72 Incremental Funded Amount changed from \$592,416.40 to \$598,119.12</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$799,429.21 to \$785,875.25</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-58E9-105A46CP3-2505-1158EE1466-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 58E9 Program (PRC) 105A46CP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1158EE1466-001 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E9-101A46XP3-2505-1358EE3324-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E9 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3324-001 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 0034		3. EFFECTIVE DATE 05/01/2014		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-14-00181		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)			
SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020 10B. DATED (SEE ITEM 13) 08/25/2010			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Administrative modification to correct an accounting error

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
 ENERGY STAR Hotline and Distribution Support

COR: Natarsha Valentie
 valentine.natarsha@epa.gov
 202-343-9835

ALT COR CHANGE WORLD:
 Denise Durrett
 Durrett.denise@Epa.gov
 202-343-9491
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Whitney L. Coleman-Clark	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 05/01/2014	16B. SIGNATURE [Signature]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 3NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 08/31/2015</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$2,463.21</p> <p>Incremental Funded Amount changed from \$885,960.22 to \$888,423.43</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP</p> <p>Amount changed from \$818,420.13 to \$914,144.13</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>11-12-B-58E9-105A46CP3-2505-1158EE1466-001</p> <p>Amount changed from \$188,070.35 to \$190,533.56</p> <p>Percent changed from 20.57338 to 20.84284</p> <p>CHANGES FOR LINE ITEM NUMBER: 22</p> <p>Obligated Amount for this modification: \$3,239.51</p> <p>Incremental Funded Amount changed from \$429,838.24 to \$433,077.75</p> <p>CHANGES FOR DELIVERY LOCATION: OAR</p> <p>Delivery Date changed from 09/01/2012 to 01/01/1900</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>13-14-B-58E9-101A46XP3-2505-1358EE3324-001</p> <p>Amount changed from \$115,071.49 to \$118,311.00</p> <p>Percent changed from 22.55888 to 23.19397</p> <p>CHANGES FOR LINE ITEM NUMBER: 31</p> <p>Obligated Amount for this modification: -\$5,702.72</p> <p>Incremental Funded Amount changed from \$598,119.12 to \$592,416.40</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP</p> <p>Amount changed from \$799,429.21 to \$785,875.25</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>11-12-B-58E9-105A46CP3-2505-1158EE1466-001</p> <p>Amount changed from \$2,463.21 to \$0.00</p> <p>Percent changed from .31344 to 0</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>13-14-B-58E9-101A46XP3-2505-1358EE3324-001</p> <p>Amount changed from \$3,239.51 to \$0.00</p> <p>Percent changed from .41222 to 0</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 0035		3. EFFECTIVE DATE 05/01/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020
							10B. DATED (SEE ITEM 13) 08/25/2010
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$193,458.85
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By mutual agreement of the parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
taylor.gwendolyn@epa.gov
202-343-9472

ALT COR CHANGE WORLD:
Denise Durrett
Durrett.denise@Epa.gov
202-343-9491
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Whitney L. Coleman-Clark	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 05/05/2014	16B. SIGNATURE [Signature]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-020/0035	2	3

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 08/31/2015</p> <p>The purpose of this modification is to add incremental funding in the amount of \$193,458.85.</p> <p>Incremental Funded Amount changed from \$3,354,486.03 to \$3,547,944.88.</p> <p>As set forth all terms and conditions shall remain the same and is in full force.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$785,875.25</p> <p>New Total Amount for this Award: \$6,487,758.98</p> <p>Obligated Amount for this Modification: \$193,458.85</p> <p>New Total Obligated Amount for this Award: \$3,547,944.88</p> <p>Incremental Funded Amount changed: from \$3,354,486.03 to \$3,547,944.88</p> <p>CHANGES FOR LINE ITEM NUMBER: 31</p> <p>Obligated Amount for this modification: \$193,458.85</p> <p>Incremental Funded Amount changed from \$592,416.40 to \$785,875.25</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-B-58E9-101A46XP3-2505-1458EE4243-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 58E9</p> <p>Program (PRC) 101A46XP3</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1458EE4243-001</p> <p>Quantity: 0</p> <p>Amount: \$193,458.85</p> <p>Percent: 24.61699</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: RECON SHIP</p> <p>RECONSTRUCT SHIP TO</p> <p>WASHINGTON DC USA</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0036		3. EFFECTIVE DATE 06/24/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020	
				10B. DATED (SEE ITEM 13) 08/25/2010	
CODE	(b)(4)	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By mutual agreement of the parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
taylor.gwendolyn@epa.gov
202-343-9472

ALT COR CHANGE WORLD:
Denise Durrett
Durrett.denise@Epa.gov
202-343-9491
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Whitney L. Coleman-Clark	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 07/22/2014	16B. SIGNATURE [Signature]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-020/0036	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 08/31/2015</p> <p>The purpose of this modification exercises optional quantity in the amount of \$200,000.00, as a result incremental funding for Optional Period 3 changed from \$785,875.25 to \$985,875.25. Therefore, Incremental Funding for the entire contract changed from \$3,547,944.88 to \$3,747,944.88.</p> <p>As set forth all terms and conditions shall remain the same and is in full force.</p> <p>LIST OF CHANGES:</p> <p>CHANGES FOR LINE ITEM NUMBER: 32 Incremental Funded Amount changed from \$0.00 to \$200,000.00</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$525,447.80 Days after award: Unassigned Shipping Address:</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58E9-101A46XP3-2505-1458EE4243-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E9 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4243-001 Quantity: 0 Amount: \$200,000.00 Percent: 38.06277 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0037		3. EFFECTIVE DATE 07/29/2014		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-14-00062		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)			
SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020 10B. DATED (SEE ITEM 13) 08/25/2010			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
 ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
 taylor.gwendolyn@epa.gov
 202-343-9472

ALT COR CHANGE WORLD:
 Denise Durrett
 Durrett.denise@Epa.gov
 202-343-9491
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Whitney L. Coleman-Clark	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 07/29/2014	16B. SIGNATURE 

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-10-020/0037

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 08/31/2015</p> <p>The purpose of this modification is to cancel Modification 0036 in it's entirety.</p> <p>The Optional Period 3 remains at \$785,875.25. Incremental Funded Amount changed from \$3,747,944.88 to \$3,547,944.88.</p> <p>As set forth all terms and conditions shall remain the same and its in full force.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0038		3. EFFECTIVE DATE 07/29/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020	
						10B. DATED (SEE ITEM 13) 08/25/2010	
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual agreement of both parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
taylor.gwendolyn@epa.gov
202-343-9472

ALT COR CHANGE WORLD:
Denise Durrett
Durrett.denise@Epa.gov
202-343-9491
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Whitney L. Coleman-Clark	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 07/30/2014	16C. DATE SIGNED 07/30/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-020/0038PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 08/31/2015</p> <p>The purpose of this modification exercises optional quantity in the amount of \$171,680.36, as a result incremental funding for Optional Period 3 changed from \$785,875.25 to \$957,555.61. Therefore, Incremental Funding for the entire contract changed from \$3,547,944.88 to \$3,719,625.24.</p> <p>As set forth all terms and conditions shall remain the same and is in full force.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58E9-101A46XP3-2505-1458EE4384-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E9 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4384-001 Quantity: 0 Amount: \$171,680.36 Percent: 32.67315 Subject To Funding: N Payment Address:</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0039		3. EFFECTIVE DATE 08/28/2014		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020 10B. DATED (SEE ITEM 13) 08/25/2010	
CODE	(b)(4)	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: EPAAR 1552.217-77 Option to Extend the Term of the Contract - Fixed Price (October 2000)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
taylor.gwendolyn@epa.gov
202-343-9472

ALT COR CHANGE WORLD:
Denise Durrett
Durrett.denise@epa.gov
202-343-9491
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Whitney L. Coleman-Clark	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/28/2014	16C. DATE SIGNED 08/28/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-10-020/0039

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 08/31/2015</p> <p>The purpose of this modification is the exercise Option Period IV. The period of performance is September 1, 2014 to August 31, 2015.</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>New Total Amount for this Award: \$6,487,758.98</p> <p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0040		3. EFFECTIVE DATE 09/23/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020	
				10B. DATED (SEE ITEM 13) 08/25/2010	
CODE	(b)(4)	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
taylor.gwendolyn@epa.gov
202-343-9472

ALT COR CHANGE WORLD:
Denise Durrett
Durrett.denise@Epa.gov
202-343-9491
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Whitney L. Coleman-Clark	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 09/24/2014	16B. SIGNATURE [Signature]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-020/0040	2	2

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 08/31/2015</p> <p>The purpose of this modification is to add incremental funding in the amount of \$179,949.00.</p> <p>Incremental Funded Amount changed from \$3,719,625.24 to \$3,899,574.24</p> <p>To add the funding clause FAR 52.232-22: Limitation of Funds to the basic contract.</p> <p>Except where it is indicated, all terms and conditions shall remain the same and in full force.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58E9-101A46XP3-2505-1458EE4469-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E9 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4469-001 Quantity: 0 Amount: \$179,949.00 Percent: 21.8752 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination</p>				